

INVITATION TO BID

COVER LETTER

ADDITIONAL INFORMATION BID #000469

PROCEDURE & BID SUBMISSION:

BIDDERS MUST PROPERLY COMPLETE AND SIGN BID, INCLUDING ALL REQUIRED ATTESTATIONS AND ADDENDA. ANY EXCEPTIONS TO THE ATTACHED TERMS AND CONDITIONS SHALL BE PRESENTED AT THE TIME OF THE BID SUBMISSION. NOTE THAT ANY EXCEPTIONS MAY RESULT IN A DISQUALIFIED BID IF THE AFOREMENTIONED EXCEPTIONS ARE IN CONFLICT WITH STATE GUIDELINES GOVERNING LSUHSC. BIDS MUST BE SIGNED BY A REPRESENTATIVE OF YOUR COMPANY AUTHORIZED TO ENTER INTO CONTRACTS ON BEHALF OF YOUR ORGANIZATION IN ACCORDANCE WITH LOUISIANA R.S. 39:1594

PLEASE REVIEW THE INVITATION TO BID DOCUMENT AS CHANGES WERE MADE TO THE FORMAT AND CONTENT, PAY SPECIAL ATTENTION TO PAGE 2, "STANDARD TERMS & CONDITIONS", NUMBER 9 "SIGNATURE AUTHORITY".

Lori A. Long
Purchasing Manager-LSUHSC Auxiliary Enterprises

LSUNO Auxillary



BIDS WILL BE PUBLICLY OPENED:

January 11, 2021 02:00 PM

VENDOR NO. :
SOLICITATION : **000469**
OPENING DATE : **01/11/2021**

Return Sealed Bid to:
Purchasing Department
433 Bolivar St
Room 623
New Orleans LA 70112

BUYER : Long, Lori
BUYER PHONE : 504/568-4715
DATE ISSUED : 11/20/2020
REQ. NO :
FISCAL YEAR : 0

Janitorial Stock Supply Bid

To be Completed by Vendor:

BUSINESS NAME _____
ADDRESS _____
TAX ID NUMBER _____

_____ % CASH DISCOUNT FOR PROMPT PAYMENT IF MADE WITHIN THIRTY 30 DAYS. CASH DISCOUNTS FOR LESS THAN 30 DAYS OR LESS THAN 1% WILL BE ACCEPTED, BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS. ON INDEFINITE QUANTITY TERM CONTRACTS, CASH DISCOUNTS WILL BE ACCEPTED AND TAKEN BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS.

INSTRUCTION TO BIDDERS

1. READ THE ENTIRE BID (INCLUDING ALL TERMS AND CONDITIONS AND SPECIFICATIONS).

DIVERSE SUPPLIER

(A) SUPPLIER UNDERSTANDS THAT LSU, AS THE STATE'S FLAGSHIP UNIVERSITY, HAS AN INTEREST IN PROVIDING ENTREPRENEURIAL OPPORTUNITIES TO DIVERSITY-OWNED BUSINESSES. THE UNIVERSITY IS DEDICATED TO PROMOTING THE GROWTH AND DEVELOPMENT OF MINORITY, WOMEN, AND SMALL AND HISTORICALLY UNDERUTILIZED BUSINESSES ("DIVERSE BUSINESSES") BY PROVIDING OPPORTUNITIES TO PARTICIPATE IN UNIVERSITY CONTRACTS.

(B) IN SUPPORT OF THIS COMMITMENT, THE SUPPLIER SHALL USE GOOD FAITH AND BEST EFFORTS TO PROVIDE OPPORTUNITIES TO DIVERSE BUSINESSES THAT ARE EITHER CERTIFIED BY THE STATE OR ANOTHER CERTIFYING AGENCY IN A DIVERSE CATEGORY, AS A SUBCONTRACTOR OR SUPPLIER UNDER THIS AGREEMENT.

(C) IF APPLICABLE, SUPPLIER SHALL PROVIDE LSU WITH A LIST OF DIVERSITY-OWNED BUSINESSES DURING EACH CONTRACT YEAR, THE LIST OF BUSINESSES SHOULD IDENTIFY:

- (1) THE NAME OF THE BUSINESS;
- (2) ITS PRINCIPAL OFFICE OR ADDRESS;
- (3) THE OWNER(S); AND
- (4) THE SERVICES OR GOODS THAT IT MAY PROVIDE OR SUPPLY AND THE VALUE OF THE GOODS OR SERVICES PROCURED FROM THE BUSINESSES INCLUDED ON SUPPLIER'S LIST.

(D) TO THE EXTENT THAT ANY FEDERAL OR STATE LAW, RULE, OR REGULATION WOULD REQUIRE THAT THIS SECTION BE MODIFIED OR VOIDED, THE PARTIES AGREE THAT SUCH PROVISION CAN BE AMENDED OR SEVERED FROM THE AGREEMENT WITHOUT AFFECTING ANY OF THE OTHER TERMS OF THE AGREEMENT.

2. ALL BID PRICES MUST BE TYPED OR WRITTEN IN INK. ANY CORRECTIONS, ERASURES OR OTHER FORMS OF ALTERATION TO UNIT PRICES SHOULD BE INITIALIZED BY THE BIDDER.

3. THIS BID IS TO BE MANUALLY SIGNED IN INK BY A PERSON AUTHORIZED TO BIND THE VENDOR (See No.9).

VENDOR PHONE NUMBER:	TITLE	DATE
FAX NUMBER:		
SIGNATURE OF AUTHORIZED BIDDER (MUST BE SIGNED)	NAME OF BIDDER (TYPED OR PRINTED)	

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4. BID PRICES SHALL INCLUDE DELIVERY OF ALL ITEMS F.O.B. DESTINATION OR AS OTHERWISE PROVIDED. BIDS CONTAINING "PAYMENT IN ADVANCE" OR "C.O.D." REQUIREMENTS MAY BE REJECTED. PAYMENT IS TO BE MADE WITHIN 30 DAYS AFTER RECEIPT OF A PROPERLY EXECUTED INVOICE THAT IS APPROVED BY LSUHSC OR DELIVERY, WHICHEVER IS LATER.

5. DESIRED DELIVERY: 10 DAYS AFTER RECEIPT OF ORDER, UNLESS SPECIFIED ELSEWHERE.

6. TO ASSURE CONSIDERATION OF YOUR BID, SEE HEADER FOR RETURN INSTRUCTIONS. ALL BIDS AND ADDENDA SHOULD BE RETURNED IN AN ENVELOPE OR PACKAGE AND CLEARLY ENDORSED WITH THE BID OPENING DATE, BID OPENING TIME, BID NUMBER, AND BID TITLE. ALL REQUEST FOR QUOTATIONS AND ADDENDA SHOULD BE SUBMITTED VIA FAX, EMAIL OR PLACED IN AN ENVELOPE AND DELIVERED.

7. BIDS SUBMITTED ARE SUBJECT TO PROVISIONS OF THE LAWS OF THE STATE OF LOUISIANA INCLUDING BUT NOT LIMITED TO L.R.S. 39:1551-1736; PURCHASING RULES AND REGULATIONS; EXECUTIVE ORDERS; STANDARD TERMS AND CONDITIONS; SPECIAL CONDITIONS; AND SPECIFICATIONS LISTED IN THIS SOLICITATION.

PROHIBITION OF DISCRIMINATORY BOYCOTTS OF ISRAEL:

IN ACCORDANCE WITH EXECUTIVE ORDER NUMBER JBE 2018-15, EFFECTIVE MAY 22, 2018, FOR ANY CONTRACT FOR \$100,000 OR MORE AND FOR ANY CONTRACTOR WITH FIVE OR MORE EMPLOYEES, CONTRACTOR, OR ANY SUBCONTRACTOR, SHALL CERTIFY IT IS NOT ENGAGING IN A BOYCOTT OF ISRAEL, AND SHALL, FOR THE DURATION OF THIS CONTRACT, REFRAIN FROM A BOYCOTT OF ISRAEL. THE STATE RESERVES THE RIGHT TO TERMINATE THIS CONTRACT IF THE CONTRACTOR, OR ANY SUBCONTRACTOR, ENGAGES IN A BOYCOTT OF ISRAEL DURING THE TERM OF THE CONTRACT.

8. IMPORTANT:

BY SIGNING THIS BID, THE BIDDER CERTIFIES COMPLIANCE WITH ALL INSTRUCTIONS TO BIDDERS, TERMS, CONDITIONS, AND SPECIFICATIONS AND FURTHER CERTIFIES THAT THIS BID IS MADE WITHOUT COLLUSION OR FRAUD. ALL BID INFORMATION SHALL BE MADE WITH INK OR TYPEWRITTEN.

9. SIGNATURE AUTHORITY:

SUBMIT EVIDENCE WITH THE BID OR UPON REQUEST

R.S. 39:1594 (C) (4) EVIDENCE OF AGENCY, CORPORATE, OR PARTNERSHIP AUTHORITY SHALL BE REQUIRED FOR SUBMISSION OF A BID TO PURCHASING AGENCIES OF THE STATE OF LOUISIANA.

THE AUTHORITY OF THE SIGNATURE OF THE PERSON SUBMITTING THE BID SHALL BE DEEMED SUFFICIENT AND ACCEPTABLE IF ANY OF THE FOLLOWING CONDITIONS ARE MET:

(A) THE SIGNATURE ON THE BID IS THAT OF ANY CORPORATE OFFICER LISTED ON THE MOST CURRENT ANNUAL REPORT ON FILE WITH THE SECRETARY OF STATE, OR THE SIGNATURE ON THE BID IS THAT OF ANY MEMBER OF A PARTNERSHIP OR PARTNERSHIP IN COMMENDAM LISTED IN THE MOST CURRENT PARTNERSHIP RECORDS ON FILE WITH THE SECRETARY OF STATE.

(B) THE SIGNATURE ON THE BID IS THAT OF AN AUTHORIZED REPRESENTATIVE OF THE CORPORATION, PARTNERSHIP, OR OTHER LEGAL ENTITY AND THE BIDDER SUBMITS OR PROVIDES UPON REQUEST A CORPORATE RESOLUTION, CERTIFICATION AS TO THE CORPORATE PRINCIPAL, OR OTHER DOCUMENTS INDICATING AUTHORITY WHICH ARE ACCEPTABLE TO THE PUBLIC ENTITY, INCLUDING REGISTRATION ON AN ELECTRONIC INTERNET DATABASE MAINTAINED BY THE PUBLIC ENTITY.

(C) THE CORPORATION, PARTNERSHIP, OR OTHER LEGAL ENTITY HAS FILED IN THE APPROPRIATE RECORDS OF THE SECRETARY OF STATE IN WHICH THE PUBLIC ENTITY IS LOCATED, AN AFFIDAVIT, RESOLUTION, OR OTHER ACKNOWLEDGED OR

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BIDDER:

AUTHENTIC DOCUMENT INDICATING THE NAMES OF ALL PARTIES AUTHORIZED TO SUBMIT BIDS FOR PUBLIC CONTRACTS. SUCH DOCUMENT ON FILE WITH THE SECRETARY OF STATE SHALL REMAIN IN EFFECT AND SHALL BE BINDING UPON THE PRINCIPAL UNTIL SPECIFICALLY RESCINDED AND CANCELED FROM THE RECORDS OF THE RESPECTIVE OFFICES.

IT IS ACCEPTABLE FOR THE SIGNATURE ON THE BID TO BE LISTED AS A VENDOR CONTACT ON LAPAC (LOUISIANA PROCUREMENT AND CONTRACT NETWORK)

10. INQUIRIES:

ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE BUYER AT THE PHONE NUMBER AND ADDRESS SHOWN ABOVE.

11. BID FORMS:

ALL WRITTEN BIDS, UNLESS OTHERWISE PROVIDED FOR, MUST BE SUBMITTED ON, AND IN ACCORDANCE WITH FORMS PROVIDED AND PROPERLY SIGNED. BIDS SUBMITTED IN THE FOLLOWING MANNER WILL NOT BE ACCEPTED:

- A. BID CONTAINS NO SIGNATURE INDICATING INTENT TO BE BOUND
- B. BID FILLED OUT IN PENCIL; AND
- C. BID NOT SUBMITTED PER THE SOLICITATION DOCUMENT.

BIDS MUST BE RECEIVED AT THE ADDRESS SPECIFIED IN THE SOLICITATION PRIOR TO BID OPENING TIME IN ORDER TO BE CONSIDERED.

12. STANDARDS OR QUALITY:

ANY PRODUCT OR SERVICE BID SHALL CONFORM TO ALL APPLICABLE FEDERAL AND STATE LAWS AND REGULATIONS AND THE SPECIFICATIONS CONTAINED IN THE SOLICITATION. UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION, ANY MANUFACTURER'S NAME, TRADE NAME, BRAND NAME, OR CATALOG NUMBER USED IN THE SPECIFICATION IS FOR THE PURPOSE OF DESCRIBING THE STANDARD OF QUALITY, PERFORMANCE, AND CHARACTERISTICS DESIRED AND IS NOT INTENDED TO LIMIT OR RESTRICT COMPETITION. BIDDER MUST SPECIFY THE BRAND AND MODEL NUMBER OF THE PRODUCT OFFERED IN HIS/HER BID. BIDS NOT SPECIFYING BRAND AND MODEL NUMBER SHALL BE CONSIDERED AS OFFERING THE EXACT PRODUCTS SPECIFIED IN THE SOLICITATION. LSUHSC RESERVES THE RIGHT TO INSPECT AND TEST THE DELIVERED ITEMS FOR COMPLIANCE WITH THE BID SPECIFICATIONS. IF THE ITEM FAILS TO MEET THE SPECIFICATIONS, THE COST OF TEST AND INSPECTION WILL BE PAID BY THE CONTRACTOR. IF THE ITEM IS IN COMPLIANCE, COST OF ALL TESTS WILL BE PAID BY LSUHSC.

13. DESCRIPTIVE INFORMATION:

BIDDERS PROPOSING AN EQUIVALENT BRAND OR MODEL SHOULD SUBMIT WITH THE BID, INFORMATION (SUCH AS ILLUSTRATIONS, DESCRIPTIVE LITERATURE, AND TECHNICAL DATA) SUFFICIENT FOR LSUHSC TO EVALUATE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS IN THE SOLICITATION. FAILURE TO SUBMIT DESCRIPTIVE INFORMATION MAY CAUSE BID TO BE REJECTED. ANY CHANGE MADE TO A MANUFACTURER'S PUBLISHED SPECIFICATION SUBMITTED FOR A PRODUCT SHALL BE VERIFIABLE BY THE MANUFACTURER. IF ITEM(S) BID DO NOT FULLY COMPLY WITH SPECIFICATIONS (INCLUDING BRAND AND/OR PRODUCT NUMBER), BIDDER MUST STATE IN WHAT RESPECT ITEM(S) DEVIATE. FAILURE TO NOTE EXCEPTIONS ON THE BID FORM WILL NOT RELIEVE THE SUCCESSFUL BIDDER(S) FROM SUPPLYING THE ACTUAL PRODUCTS REQUESTED.

14. BID OPENING:

BIDDERS MAY ATTEND THE BID OPENING, BUT NO INFORMATION OR OPINIONS CONCERNING THE ULTIMATE CONTRACT AWARD WILL BE GIVEN AT THE BID OPENING OR DURING THE EVALUATION PROCESS. BIDS MAY BE EXAMINED WITHIN 72 HOURS AFTER BID OPENING. INFORMATION PERTAINING TO COMPLETED FILES MAY BE SECURED BY VISITING LSUHSC DURING NORMAL

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WORKING HOURS. WRITTEN BID TABULATIONS WILL NOT BE FURNISHED.

15. AWARDS:

AWARD WILL BE MADE TO THE LOWEST RESPONSIBLE AND RESPONSIVE BIDDER. LSUHSC RESERVES THE RIGHT TO AWARD ITEMS SEPARATELY, GROUPED, OR ON AN ALL OR NONE BASIS , AND TO REJECT ANY OR ALL BIDS AND WAIVE ANY INFORMALITIES.

16. PRICES:

UNLESS OTHERWISE SPECIFIED BY LSUHSC IN THE SOLICITATION, BID PRICES MUST BE COMPLETE, INCLUDING TRANSPORTATION PREPAID BY BIDDER TO DESTINATION AND FIRM FOR ACCEPTANCE FOR A MINIMUM OF 30 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE CONTRACTUAL PERIOD. BIDS OTHER THAN F.O.B. DESTINATION MAY BE REJECTED. PRICES SHOULD BE QUOTED IN THE UNIT (EACH, BOX, CASE, ETC.) AS SPECIFIED IN THE SOLICITATION.

17. TAXES:

VENDOR IS RESPONSIBLE FOR INCLUDING ALL APPLICABLE TAXES IN THE BID PRICE. LSUHSC AGENCIES ARE EXEMPT FROM ALL STATE AND LOCAL SALES AND USE TAXES.

18. NEW PRODUCTS:

UNLESS SPECIFICALLY CALLED FOR IN THE SOLICITATION, ALL PRODUCTS FOR PURCHASE MUST BE NEW, NEVER PREVIOUSLY USED, AND THE CURRENT MODEL AND/OR PACKAGING. NO REMANUFACTURED, DEMONSTRATOR, USED OR IRREGULAR PRODUCT WILL BE CONSIDERED FOR PURCHASE UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION. THE MANUFACTURER'S STANDARD WARRANTY WILL APPLY UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION.

19. CONTRACT RENEWALS:

UPON AGREEMENT OF LSUHSC AND THE CONTRACTOR , A TERM CONTRACT MAY BE EXTENDED FOR 4 (FOUR) ADDITIONAL 12 MONTH PERIODS AT THE SAME PRICES, TERMS AND CONDITIONS. IN SUCH CASES, THE TOTAL CONTRACT TERM CANNOT EXCEED 60 MONTHS. RS 39:1615

20. CONTRACT CANCELLATION:

TERMINATION FOR NONCOMPLIANCE:

LSUHSC HAS THE RIGHT TO CANCEL ANY CONTRACT, IN ACCORDANCE WITH PURCHASING RULES AND REGULATIONS, FOR CAUSE INCLUDING BUT NOT LIMITED TO THE FOLLOWING:

- (1) FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE CONTRACT;
- (2) FAILURE OF THE PRODUCT OR SERVICE TO MEET SPECIFICATIONS, CONFORM TO SAMPLE QUALITY OR TO BE DELIVERED IN GOOD CONDITION;
- (3) MISREPRESENTATION BY THE CONTRACTOR;
- (4) FRAUD, COLLUSION , CONSPIRACY OR OTHER UNLAWFUL MEANS OF OBTAINING ANY CONTRACT WITH THE STATE;
- (5) CONFLICT OF CONTRACT PROVISIONS WITH CONSTITUTIONAL OR STATUTORY PROVISIONS OF STATE OR FEDERAL LAW;
- (6) ANY OTHER BREACH OF CONTRACT.

FURTHER, LSUHSC MAY TERMINATE THIS CONTRACT FOR CAUSE BASED UPON THE FAILURE OF THE CONTRACTOR TO COMPLY WITH THE TERMS AND/OR CONDITIONS OF THE CONTRACT; PROVIDED THAT LSUHSC SHALL GIVE THE CONTRACTOR WRITTEN NOTICE SPECIFYING THE FAILURE. IF WITHIN THIRTY (30) DAYS AFTER RECEIPT OF SUCH NOTICE, THE CONTRACTOR SHALL NOT HAVE EITHER CORRECTED SUCH FAILURE OR, IN THE CASE WHICH CANNOT BE CORRECTED IN THIRTY (30) DAYS, BEGUN IN GOOD FAITH TO CORRECT SAID FAILURE AND THEREAFTER PROCEEDED DILIGENTLY TO COMPLETE SUCH CORRECTION, THEN LSUHSC MAY, AT ITS OPTION, PLACE THE CONTRACTOR IN DEFAULT AND THE CONTRACT SHALL TERMINATE ON THE DATE

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BIDDER:

SPECIFIED IN SUCH NOTICE. THE CONTRACTOR MAY EXERCISE ANY RIGHTS AVAILABLE TO IT UNDER LOUISIANA LAW TO TERMINATE FOR CAUSE UPON THE FAILURE OF LSUHSC TO COMPLY WITH THE TERMS AND CONDITIONS OF THIS CONTRACT; PROVIDED THAT THE CONTRACTOR SHALL GIVE LSUHSC WRITTEN NOTICE SPECIFYING LSUHSC'S FAILURE AND A REASONABLE OPPORTUNITY FOR LSUHSC TO CURE THE DEFECT

TERMINATION FOR CONVENIENCE:

LSUHSC MAY, AT ANY TIME, TERMINATE THE CONTRACT FOR THEIR CONVENIENCE AND WITHOUT CAUSE. UPON RECEIPT OF WRITTEN NOTICE FROM LSUHSC OF SUCH TERMINATION FOR THEIR CONVENIENCE, THE CONTRACTOR SHALL: CEASE OPERATIONS AS DIRECTED BY LSUHSC IN THE NOTICE; TAKE ACTIONS NECESSARY, OR THAT LSUHSC MAY DIRECT, FOR THE PROTECTION AND PRESERVATION OF THE WORK; AND EXCEPT FOR WORK DIRECTED TO BE PERFORMED PRIOR TO THE EFFECTIVE DATE OF TERMINATION STATED IN THE NOTICE, TERMINATE ALL EXISTING SUBCONTRACTS AND PURCHASE ORDERS AND ENTER INTO NO FURTHER SUBCONTRACTS AND PURCHASE ORDERS. IN CASE OF SUCH TERMINATION FOR LSUHSC'S CONVENIENCE, THE CONTRACTOR SHALL BE ENTITLED TO RECEIVE PAYMENT FOR WORK EXECUTED. LSUHSC SHALL NOT BE RESPONSIBLE OR OTHERWISE LIABLE FOR ANY DEMOBILIZATION COSTS OR INCIDENTAL OR CONSEQUENTIAL DAMAGES RESULTING FROM SUCH TERMINATION.

TERMINATION FOR NON-APPROPRIATION OF FUNDS:

THE CONTINUATION OF THIS CONTRACT IS CONTINGENT UPON THE APPROPRIATION OF FUNDS TO FULFILL THE REQUIREMENTS OF THE CONTRACT.

21. DEFAULT OF CONTRACT:

FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE BID WILL CONSTITUTE A DEFAULT AND MAY CAUSE CANCELLATION OF THE CONTRACT. WHERE THE UNIVERSITY HAS DETERMINED THE CONTRACTOR TO BE IN DEFAULT, THE UNIVERSITY RESERVES THE RIGHT TO PURCHASE ANY OR ALL PRODUCTS OR SERVICES COVERED BY THE CONTRACT ON THE OPEN MARKET AND TO CHARGE THE CONTRACTOR WITH COST IN EXCESS OF THE CONTRACT PRICE. UNTIL SUCH ASSESSED CHARGES HAVE BEEN PAID, NO SUBSEQUENT BID FROM THE DEFAULTING CONTRACTOR WILL BE CONSIDERED.

22. ORDER OF PRIORITY:

IN THE EVENT THERE IS A CONFLICT BETWEEN THE INSTRUCTIONS TO BIDDERS OR STANDARD CONDITIONS AND THE SPECIAL CONDITIONS, THE SPECIAL CONDITIONS SHALL GOVERN.

23. APPLICABLE LAW:

ALL CONTRACTS SHALL BE CONSTRUED IN ACCORDANCE WITH AND GOVERNED BY THE LAWS OF THE STATE OF LOUISIANA.

24. COMPLIANCE WITH CIVIL RIGHTS LAWS:

BY SUBMITTING AND SIGNING THIS BID, BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE VI AND VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE ACT OF 1975, AND BIDDER AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS WITH DISABILITIES ACT OF 1990. BIDDER AGREES NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES AND WILL RENDER SERVICES UNDER ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION WITHOUT REGARD TO RACE, COLOR, RELIGION, SEX, AGE, NATIONAL ORIGIN, POLITICAL AFFILIATION, DISABILITY, VETERAN STATUS, OR ANY OTHER NON-MERIT FACTOR. ANY ACT OF DISCRIMINATION COMMITTED BY BIDDER, OR FAILURE TO COMPLY WITH THESE STATUTORY OBLIGATIONS WHEN APPLICABLE, SHALL BE GROUNDS FOR TERMINATION OF ANY CONTRACT ENTERED INTO AS A RESULT OF THIS SOLICITATION.

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BIDDER:

25. SPECIAL ACCOMMODATIONS:

ANY "QUALIFIED INDIVIDUAL WITH A DISABILITY" AS DEFINED BY THE AMERICANS WITH DISABILITIES ACT WHO HAS SUBMITTED A BID AND DESIRES TO ATTEND THE BID OPENING, MUST NOTIFY THIS OFFICE IN WRITING NOT LATER THAN SEVEN DAYS PRIOR TO THE BID OPENING DATE OF THEIR NEED FOR SPECIAL ACCOMMODATIONS. IF THE REQUEST CANNOT BE REASONABLY PROVIDED, THE INDIVIDUAL WILL BE INFORMED PRIOR TO THE BID OPENING.

26. INDEMNITY:

CONTRACTOR AGREES, UPON RECEIPT OF WRITTEN NOTICE OF A CLAIM OR ACTION, TO DEFEND THE CLAIM OR ACTION, OR TAKE OTHER APPROPRIATE MEASURE, TO INDEMNIFY, AND HOLD HARMLESS, LSUHSC, ITS OFFICERS, ITS AGENTS AND ITS EMPLOYEES FROM AND AGAINST ALL CLAIMS AND ACTIONS FOR BODILY INJURY, DEATH OR PROPERTY DAMAGES CAUSED BY THE FAULT OF THE CONTRACTOR, OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. CONTRACTOR IS OBLIGATED TO INDEMNIFY ONLY TO THE EXTENT OF THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. HOWEVER, THE CONTRACTOR SHALL HAVE NO OBLIGATION AS SET FORTH ABOVE WITH RESPECT TO ANY CLAIM OR ACTION FROM BODILY INJURY, DEATH OR PROPERTY DAMAGES ARISING OUT OF THE FAULT OF THE UNIVERSITY, ITS OFFICERS, ITS AGENTS OR ITS EMPLOYEES.

27. IN ACCORDANCE WITH THE PROVISIONS OF (RS 39:2192):

IN AWARDING CONTRACTS, ANY PUBLIC ENTITY IS AUTHORIZED TO REJECT THE LOWEST BID FROM, OR NOT AWARD THE CONTRACT TO, A BUSINESS IN WHICH ANY INDIVIDUAL WITH AN OWNERSHIP INTEREST OF FIVE PERCENT OR MORE HAS BEEN CONVICTED OF, OR HAS ENTERED A PLEA OF GUILTY OR NOLO CONTENDERE TO ANY STATE FELONY CRIME OR EQUIVALENT FEDERAL FELONY CRIME COMMITTED IN THE SOLICITATION OR EXECUTION OF A CONTRACT OR BID AWARDED UNDER THE LAWS GOVERNING PUBLIC CONTRACTS UNDER THE PROVISIONS OF CHAPTER 10 OF TITLE 38 OF THE LOUISIANA REVISED STATUTES OF 1950, PROFESSIONAL, PERSONAL, CONSULTING, AND SOCIAL SERVICES PROCUREMENT UNDER THE PROVISIONS OF CHAPTER 16 OF TITLE 39, OR THE LOUISIANA PROCUREMENT CODE UNDER THE PROVISIONS OF CHAPTER 17 OF TITLE 39.

28. CERTIFICATION OF NO SUSPENSION OR DEBARMENT:

BY SIGNING AND SUBMITTING THIS BID, THE BIDDER CERTIFIES THAT THEIR BUSINESS ENTITY, ANY SUBCONTRACTORS OR PRINCIPALS ARE NOT SUSPENDED OR DEBARRED BY EITHER THE DEPARTMENT OF HEALTH AND HUMAN SERVICES, OFFICE OF INSPECTOR GENERAL (OIG) OR THE GENERAL SERVICES ADMINISTRATION (GSA) IN ACCORDANCE WITH THE REQUIREMENTS IN "AUDIT REQUIREMENTS IN SUBPART F OF THE OFFICE OF MANAGEMENT AND BUDGET'S UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS."

A LIST OF PARTIES WHO HAVE BEEN SUSPENDED OR DEBARRED CAN BE VIEWED VIA THE INTERNET AT [HTTPS://SAM.GOV](https://SAM.GOV)

IF AT ANY TIME DURING THE TERM OF THE CONTRACT AWARDED AS A RESULT OF THIS INVITATION TO BID, THIS ENTITY OR ANY OF ITS EMPLOYEES OR SUBCONTRACTORS APPEARS ON EITHER LISTING, THIS ENTITY WILL NOTIFY THE CONTRACTING AGENCY, AND THE CONTRACT WILL BE TERMINATED. THE CONTRACTING AGENCY WILL NOT BE LIABLE FOR ANY DAMAGES RESULTING FROM SAID TERMINATION.

29. FEDERAL CLAUSES (IF APPLICABLE):

ANTI-KICKBACK CLAUSE. THE CONTRACTOR HEREBY AGREES TO ADHERE TO THE MANDATE DICTATED BY THE COPELAND "ANTI-KICKBACK" ACT WHICH PROVIDES THAT EACH CONTRACTOR OR SUB GUARANTEE SHALL BE PROHIBITED FROM INDUCING BY ANY MEANS, ANY PERSON EMPLOYED IN THE COMPLETION OF WORK, TO GIVE UP ANY PART OF THE COMPENSATION TO WHICH HE IS OTHERWISE ENTITLED.

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BIDDER:

CLEAN AIR ACT:

THE CONTRACTOR HEREBY AGREES TO ADHERE TO THE PROVISIONS WHICH REQUIRE COMPLIANCE WITH ALL APPLICABLE STANDARDS, ORDERS OR REQUIREMENTS ISSUED UNDER SECTION 306 OF THE CLEAN WATER ACT, WHICH PROHIBITS THE USE UNDER NON-EXEMPT FEDERAL CONTRACTS, GRANTS, OR LOANS OF FACILITIES INCLUDED ON THE EPA LIST OF VIOLATING FACILITIES.

ENERGY POLICY AND CONSERVATION ACT:

THE CONTRACTOR HEREBY RECOGNIZES THE MANDATORY STANDARDS AND POLICIES RELATING TO ENERGY EFFICIENCY WHICH ARE CONTAINED IN THE STATE ENERGY CONSERVATION PLAN ISSUED IN COMPLIANCE WITH THE ENERGY POLICY AND CONSERVATION ACT (P.L. 94-163)

CLEAN WATER ACT:

THE CONTRACTOR HERBY AGREES TO ADHERE TO THE PROVISIONS WHICH REQUIRE COMPLIANCE WITH ALL APPLICABLE STANDARDS, ORDERS, OR REQUIREMENTS ISSUED UNDER SECTION 508 OF THE CLEAN WATER ACT WHICH PROHIBITS THE USE UNDER NON-EXEMPT FEDERAL CONTRACTS, GRANTS, OR LOANS OF FACILITIES INCLUDED ON THE EPA LIST OF VIOLATING FACILITIES.

ANTI-LOBBYING AND DEBARMENT ACT:

THE CONTRACTOR WILL BE EXPECTED TO COMPLY WITH FEDERAL STATUTES REQUIRED IN THE ANTI-LOBBYING ACT AND THE DEBARMENT ACT.

30. ADHERENCE TO JCAHO STANDARDS:

WHERE APPLICABLE, LSUHSC IS ACCREDITED BY THE JOINT COMMISSION ON ACCREDITATION OF HEALTHCARE ORGANIZATIONS AND AS SUCH ALL CONTRACTORS, SUBCONTRACTORS, AND VENDORS AGREE TO ADHERE TO THE APPLICABLE STANDARDS PROMULGATED BY THE COMMISSION

31. IN ACCORDANCE WITH LOUISIANA LAW, ALL CORPORATIONS (RS 12:163) AND LIMITED LIABILITY COMPANIES (RS 12:1308.2) MUST BE IN GOOD STANDING WITH THE LOUISIANA SECRETARY OF STATE IN ORDER TO HOLD A CONTRACT WITH THE STATE.

32. INTERPRETATION OF DOCUMENT:

ANY INTERPRETATION OF THE BID OR QUOTATION DOCUMENT WILL ONLY BE MADE BY AN ADDENDUM ISSUED IN WRITING BY THE PURCHASING DEPARTMENT. SUCH ADDENDUM WILL BE MAILED OR DELIVERED TO EACH PERSON RECEIVING A SET OF THE ORIGINAL BID OR QUOTATION DOCUMENTS. LSUHSC WILL NOT BE RESPONSIBLE FOR ANY OTHER EXPLANATION OR INTERPRETATION OF THE DOCUMENTS.

33. THIS SOLICITATION CONTAINS ALL TERMS AND CONDITIONS WITH RESPECT TO THE PURCHASE OF THE GOODS AND OR SERVICES SPECIFIED HEREIN. SUBMITTAL OF ANY CONTRARY TERMS AND CONDITIONS MAY CAUSE YOUR BID TO BE REJECTED. BY SIGNING AND SUBMITTING A BID, VENDOR AGREES THAT CONTRARY TERMS AND CONDITIONS WHICH MAY BE INCLUDED IN ITS BID ARE NULLIFIED AND AGREES THAT THIS CONTRACT SHALL BE CONSTRUED IN ACCORDANCE WITH THIS SOLICITATION.

34. VENDORS FORMS:

THE PURCHASE/RELEASE ORDER IS THE ONLY BINDING DOCUMENT TO BE ALLOWED AGAINST THIS CONTRACT. SIGNING OF VENDOR'S FORMS IS NOT ALLOWED.

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BIDDER:

35. PUBLICIZING AWARDS:

IN ACCORDANCE WITH L.A.C 34:I.535, UNSUCCESSFUL BIDDERS WILL BE NOTIFIED OF THE AWARD PROVIDED THEY SUBMIT WITH THEIR BID A SELF-ADDRESSED STAMPED ENVELOPE REQUESTING THIS INFORMATION.

36. PREFERENCE:

IN ACCORDANCE WITH LOUISIANA REVISED STATUTES 39:1595, A PREFERENCE MAY BE ALLOWED FOR PRODUCTS MANUFACTURED, PRODUCED, GROWN, OR ASSEMBLED IN LOUISIANA OF EQUAL QUALITY. DO YOU CLAIM THIS PREFERENCE?

YES _____

SPECIFY THE LINE NUMBER (S) _____

SPECIFY LOCATION WITHIN LOUISIANA WHERE THIS PRODUCT IS MANUFACTURED, PRODUCED, GROWN OR ASSEMBLED _____

(NOTE: IF MORE SPACE IS REQUIRED, INCLUDE ON SEPARATE SHEET.)

DO YOU HAVE A LOUISIANA BUSINESS WORK FORCE? YES _____ NO _____

IF SO, DO YOU CERTIFY THAT AT LEAST FIFTY PERCENT (50%) OF YOUR LOUISIANA WORKFORCE IS COMPRISED OF LOUISIANA RESIDENTS?

YES _____ NO _____

FAILURE TO SPECIFY ABOVE INFORMATION MAY CAUSE ELIMINATION FROM PREFERENCES.

PREFERENCES SHALL NOT APPLY TO SERVICE CONTRACTS.

37. AUDIT OF RECORDS: THE STATE LEGISLATIVE AUDITOR, FEDERAL AUDITORS, AND INTERNAL AUDITORS OF THE STATE SHALL HAVE THE RIGHT TO INSPECT AND AUDIT ALL TIMEKEEPING AND EXPENSE RECORDS OF THE CONTRACTING ENTITY OR ANY SUBCONTRACTOR OF THE CONTRACTING ENTITY TO SUBSTANTIATE AMOUNTS INVOICED BY SUPPLIER WITH RESPECT TO THIS AGREEMENT. THE RIGHTS OF INSPECTION AND AUDIT SHALL COMMENCE AS OF THE DATE OF THIS AGREEMENT AND SHALL CONTINUE FOR A PERIOD OF FIVE (5) YEARS AFTER PROJECT ACCEPTANCE OR AS REQUIRED BY APPLICABLE STATE AND FEDERAL LAW. THE CONTRACTING ENTITY AND ANY SUBCONTRACTOR OF THE CONTRACTING ENTITY SHALL MAINTAIN ALL TIMEKEEPING AND EXPENSE RECORDS RELATED TO THIS AGREEMENT FOR THE ENUMERATED FIVE (5) YEAR PERIOD.

PRICE SHEET

NUMBER : 000469

BIDDER:

OPEN DATE : 01/11/2021 TIME: 02:00 PM

UNLESS SPECIFIED ELSEWHERE SHIP TO:

ATTN: Richard Collins
1901 Perdido St Rm 2200
New Orleans LA 70112

Line No.	Description	Qty	UOM	Unit Price	Extended Amount
1	<p>BLANKET CONTRACT FOR JANITORIAL STOCK SUPPLIES. FOR THE PERIOD OF 2/15/21 to 2/14/22. AT THE OPTION OF BOTH PARTIES THIS CONTRACT MAY BE EXTENDED FOR UP TO 4 ADDITIONAL 1 YEAR PERIODS. TOTAL LENGTH OF CONTRACT NOT TO EXCEED 60 MONTHS</p> <p>Specify brand, model bid(if applicable)</p> <hr/> <p>THE QUANTITIES LISTED ARE ESTIMATED TO BE THE AMOUNT NEEDED. IN THE EVENT A GREATER OR LESSER QUANTITY IS NEEDED, THE RIGHT IS RESERVED BY LSUHSC TO INCREASE OR DECREASE THE AMOUNT, AT THE UNIT PRICE STATED IN THE BID.</p> <p>THIS BID MUST BE RETURNED VIA U.S. MAIL, EXPRESS DELIVERY OR HAND DELIVERED TO THE PURCHASING OFFICE AT 433 BOLIVAR STREET 6TH FLOOR, ROOM 623C NEW ORLEANS, LA., 70112 BY THE DUE DATE AND TIME INDICATED. THE BID MUST BE RETURNED IN A SEALED ENVELOPE WITH THE BID NUMBER AND DUE DATE CLEARLY MARKED ON THE FRONT OF THE ENVELOPE. ALL LATE BIDS WILL BE RETURNED UNOPENED. THE BID RESPONSE CANNOT BE SUBMITTED ELECTRONICALLY (VIA FAX OR EMAIL) .</p> <p>SEE ATTACHMENT A FOR SPECIFICATIONS, TERMS AND CONDITIONS.</p> <p>*****PLEASE READ CAREFULLY AND RESPOND PER INSTRUCTIONS*****</p> <p>ALL INQUIRIES SHOULD BE ADDRESSED VIA EMAIL TO LORI A. LONG - lcueva@lsuhsc.edu</p>	1.00	EA		

**Attachment A – LSUHSC-AE Bid #000469
AE Janitorial Stock Supplies**

General Specifications

The Campus Technology and Supply Store (CTSS) Department of Auxiliary Enterprises at the LSU Health Sciences Center in New Orleans (LSUHSC AE) is anticipating the purchase of janitorial and miscellaneous supplies for its warehouse operation. The attached list represents items that will be carried in stock and will be immediately available to the Health Sciences Center upon request. The successful bidder for each item will be the primary supplier of that item for the duration of the contract. The resulting contract shall be for a twelve month term beginning February 15, 2021 through February 14, 2022. Due to an anticipated lengthy evaluation process, the bid opening will be Monday, January 11, 2021 @ 2:00 P.M. with an anticipated award date of Monday, February 1, 2021.

LSUHSC is closed for the holidays from Thursday, December 24, 2020 through Friday, January 1, 2021 – reopening Monday, January 4, 2021. No bid submissions will be accepted during that period.

Ship To Addresses

Here is a complete list of the current ship to addresses:

LSUHSC Facilities Management
1901 Perdido Street – a total of four locations within the building, room 1245 being the most used. The other rooms are 1207, 2100, and 2200.
New Orleans, LA 70112

LSUHSC School of Dentistry Bookstore
1100 Florida Ave – a total of three locations
New Orleans, LA 70119

It is unlikely, but LSUHSC AE reserves the right to add to the list of ship to addresses.

Orders delivered to the incorrect address will need to be picked up by the vendor and re-delivered to the correct address.

When orders are placed by CTSS, if unable to fill an order or if pricing has changed, vendor must respond via email within 4 hours to cancel order.

Substitutions

For items that list NO under “Substitutions Accepted?” column, only the listed item will be accepted. If listed item is not available, note No Bid. For all other items, equivalent products of equal or greater quality will be considered. Bidders must indicate the stock number and manufacturer of substitutions being offered.

Samples

Upon request, apparent low bidders must supply adequate information (including data sheet) and/or samples of equivalent bid items for evaluation from AE CTSS. **All samples must be furnished within five business days of request.**

When submitting pricing for **ALL LINERS AND GLOVES**, samples must be included with bid submittal. Failure to provide samples of the liners and gloves with the bid submittal will mean those items will not be considered and the next apparent acceptable low bid will be considered.

The sample product must **exactly** replicate the final product.

Item Details

Bidders must indicate standard quantities per order unit of items being offered (e.g. 24 each per case) otherwise the quantities will be assumed to be the same as indicated by the description and stock number provided, and the successful bidder will be responsible for providing these quantities at the offered price. If the attached stock list does not indicate a quantity per unit, the standard number per units should be used, with the vendor indicating that number.

If an item is discontinued during contract period, an acceptable substitute must be provided at original bid price.

Quoted prices must remain fixed for the period of the contract and include all shipping, handling, hazardous fees, insurance, fuel surcharges and any other associated costs. Bids submitted that do not include these costs or have variable pricing will not be considered. **All shipping charges must be included in bid pricing. No minimum order requests will be accepted.**

Under no circumstances will a price increase be accepted for any item during the duration of the contract period.

Once the bid awards have been completed and specific products associated with each vendor awarded, any substitutions of awarded products will not be acceptable unless agreed upon by LSUHSC AE CTSS Manager Marshall Carll.

Product substitutions will be documented and multiple unauthorized substitutions will be grounds to terminate the contract and award to the next lowest bidder.

COVID-19 related addition to this year's bid only: Because of the volatility of the pricing, we have removed most gloves, hand sanitizer, hand soap, Lysol/disinfectants, and wipes. For these items, we will request quotes each time.

Delivery Times

It is expected that orders will be filled and delivered within five working days of receipt of the order by the vendor. It is expected that the successful vendor will maintain a sufficient inventory on hand to meet the needs of the warehouse operation. In cases where an item is backordered in excess of two weeks, the vendor must offer an equivalent or superior substitute product at the original awarded price. Vendors who fail to provide merchandise within this time frame may be considered in breach of contract and as a result the purchase order may be cancelled.

Shipment Terms

Orders will be submitted via email. Please provide appropriate email address.

Shipments are to be on the basis of FOB domestic destination. If rush overnight shipment is requested, the supplier will have the option of adding shipping charges on a "prepay-and-add" basis. Collect shipments cannot be accepted.

Deliveries on pallets cannot be wider than 36" – in order to fit through our standard-sized doors. Pallets over that width will be refused or delivery driver will need to unload the pallet.

Inside delivery to final destination is required. No deliveries will be accepted after 1:30 pm unless pre-arranged with delivery contact.

Billing

Here is the sole bill to address:
LSU Health Sciences Center
Auxiliary Enterprises - CTSS
1901 Perdido Street, Box P3-1
Attn.: Joan Millon
New Orleans, LA 70112

Invoices should be sent to ONLY the bill to address. Invoices must contain the complete purchase order information. (Packing slips, without any pricing, should accompany orders to ship to addresses.) Correspondence should be made only to the CTSS

Department at LSUHSC AE – (504) 568-7772 or aegraphics@lsuhsc.edu, not to any customers at the final destinations.

Invoicing

Indicate payment terms and discounts available for rapid payment. Such discounts may be considered in the award process.

Invoices must include **the entire** Purchase Order. Failure will delay payments. Chronic failure will be grounds for contract termination.

Termination

Termination for Cause: The contract can be cancelled if the winning vendors fail to meet all requirements of the contract specifications, without any penalty. It is the responsibility of the vendor to be sure all vendor personnel associated with the contract are knowledgeable of the contract requirements. Should the vendor fail to deliver the equipment and services as specified, the vendor will be required to comply within 30 days of written notice from LSUHSC AE. Failure to comply can result in contract termination. After award, product substitutions will not be allowed unless approved by LSUHSC AE CTSS Manager Marshall Carll. Unauthorized product substitutions will be documented and multiple substitutions will result in contract termination.

Termination for Convenience: LSUHSC may terminate this Agreement at any time by giving thirty days written notice to the vendor.

Submission of Bids

Bids should be submitted via mail, hand delivered or express delivery to the address below. Please return bid in a sealed envelope with the bid number and due date clearly marked on the front of the envelope. **This bid CANNOT be returned via electronic format (fax or email).**

LSUHSC AE
Attn. – Lori A. Long
433 Bolivar Street
6th Floor – Room #623C
New Orleans, La. 70112

Bid Due Date: Monday, January 11 @ 2:00 PM
Bid Opening Date: Monday, January 11 @ 2:00 PM

Bids will be publicly opened at:
LSUHSC
433 Bolivar Street

6th Floor – Room #623C
New Orleans, La. 70112

NOTE TO BIDDERS: PLEASE INSURE THAT YOUR BID IS DELIVERED BY THE DUE DATE AND TIME. Late bids will NOT be accepted. No exceptions.

Bidders are provided with an Excel file. All bids must be returned in **Excel format only**.

Bidders must submit either **two** compact discs or **two** flash drives with the Excel spreadsheet, **two** printed copies of the completed spreadsheets, the signed Invitation to Bid form, and the email address of the main bid contact to be considered for evaluation. Should disputes arise regarding bids, the hardcopy spreadsheets submitted will be used in determining successful vendors. Should the discs/flash drives submitted be inaccessible, infected, encrypted, or password protected, the vendor must supply replacement within 3 working days or the bid will not be accepted.

PLEASE NOTE

The enclosed INVITATION TO BID FORM must be signed and returned with your bid regardless that the bid is being submitted by disc. Louisiana State Purchasing Regulations require an **authorized signature** for a sealed bid to be acceptable. Please note the explanation of signature authority on the Invitation to Bid- Page 2 of 9, #9. Please include the vendor name on signature page which is page one of invitation to bid in the upper left hand box, underneath bid solicitation number and bid opening date.

Checklist for Vendors

Ø Bid submitted in Excel format only. All applicable columns marked in red on the original bid tab filled out.

Ø Two electronic copies of bid submitted. Once copy each on either two compact discs or two flash drives.

Ø Two printed copies of the completed spreadsheets submitted with bid.

Ø The signed Invitation to Bid form submitted with bid.

Ø The email address of the main bid contact noted in the correct area on bid form.

Item #	Description	Unit of Measure	USHS Stock Number	Usage - Previous 12 Months	Current Vendor Catalog Number	Substitutions Accepted? (For items that list NO, only the listed item will be accepted. If listed item is not available, note NO BID.)	Vendor Catalog Number (if bid price listed, but this column blank, item bid will be disregarded.)	Mfg # (if Vendor Catalog # is internal or nonstandard #)	Vendor Unit of Measure (if the same as USHS description, leave blank)	Quantity per Unit (if the same as USHS description, leave blank)
1	BAKING SODA, 16 OZ, 24/CASE	Case	W/CLSD0A	4	AH-101386					
2	BATTERY, 9V, ALKALINE, INDUSTRIAL GRADE	Each	W/9V	5	3581038					
3	BATTERY, AA, ALKALINE, INDUSTRIAL GRADE	Each	W/AA	2,839	3581036					
4	BATTERY, AAA, ALKALINE, INDUSTRIAL GRADE	Each	W/AAA	222	3581037					
5	BATTERY, C, ALKALINE, INDUSTRIAL GRADE	Each	W/C	515	51E22					
6	BATTERY, D, ALKALINE, INDUSTRIAL GRADE	Each	W/D	944	51E21					
7	BLEACH, Clorox or Exact Equivalent Only, 6 GALLONS/CASE	Case	W/CLBLEACH	6	75000350	No				
8	BOX CUTTER, UTILITY KNIFE, with Self-Retracting Round Point Blade	Each	W/KNIFE10499	4	91460					
9	BROOM, LOBBY, POLYPROPYLENE	Each	W/CLB	58	AB-00321NB					
10	BRUSH, TOILET BOWL, 17", Hard Bristles	Each	W/RCP6320	12	AB-00017					
11	BUCKET/MRINGER COMBO YELLOW, 35 QT	Each	W/BU7580	4	EL-COMBO35					
12	Caddy Bag, Rubbermaid, Yellow, Vinyl, 20" Length x 23.5" Width x 20.5" Height for Use with Round or Square Recreables, Holds 3740/44 Containers	Each	W/RUB2642	15	RM-FG2642					
13	Cleaner, Brighton Professional Dust Mop and Dust Cloth Treatment, 19 oz., 12/CS	Case	W/CLREN05023	3	CMC-CL872					
14	Cleaner, Hard Surface, 4 Gallons/Case (for example, Positive Effects 3-86)	Case	W/PG91112	1	PG-91112					
15	CLEANER, LIQUID SCOUR - REMOVAL, 32 OZ, 12/CASE	Case	W/CLRFN02816	16	REN02816-MS					
16	CLEANER, MILDSEW STAIN REMOVER, 32 OZ, 12/CASE	Case	W/CL02815	7	REN02815-MS					
17	CLEANER, OVEN - SEUIG ON & OFF, 32 OZ, 12/CASE	Case	W/CL04601	1	SPA319A-12-C					
18	Cleaner, Stainless Steel, Water Based, Aerosol, 20 Oz., 12/CS	Case	W/EB844	21	EL-844					
19	CLEANER, WALL - P & G MR. CLEAN MAGIC ERASER XPOWER, 24 units/Case	Case	W/CLPG16449	2	AB-SC-MP001					
20	CLOTH, DUST, YELLOW, 24" X 24", 10 BAGS OF 50 CLOTHS/CASE	Case	W/DUST0911	4	HO-N-DSMFPY2	No				
21	CLOTH, MICROFIBER, 16" X 16" Blue, 12/case	Case	W/CL0TH500	45	309255859					
22	CLOTH, MICROFIBER, 16" X 16" Pink, 12/case	Case	W/CL0THPIK	27	IMA-LFR400					
23	CLOTH, MICROFIBER, 16" X 16" Purple, 12/case	Case	W/CL0THPURPLE	30	IMA-LFR550					
24	CLOTH, MICROFIBER, 16" X 16" Red, 12/case	Case	W/CL0THRED	27	309255855					
25	CLOTH, MICROFIBER, HEAVYWEIGHT, Green, 16" x 16", 12/PK	Pack	W/32NF3	53	309255860					
26	CLOTH, MICROFIBER, HEAVYWEIGHT, Yellow, 16" x 16", 12/PK	Pack	W/32NF4	53	309255857					
27	CUP, 12 OZ, STYROFOAM, 20/BAG 50 BAGS/CASE (1000 TOTAL CUPS)	Case	W/12CUP	4	DA-12112					
28	CUP, 8 OZ, STYROFOAM, 20/BAG 50 BAGS/CASE (1000 TOTAL CUPS)	Case	W/8CUP	1	DA-818					
29	DEODORIZER, GARDEN SCENT, 7 OZ, 12/CASE	Case	W/DEO3522	53	TMS2522	No				
30	Detergent, All Temperature, Betco Pink Only, 1 gallon, 4 gallons/case	Case	W/BEC24474	2	BC-24474	No				
31	Detergent, All Temperature, Generic, 1 gallon, 4 gallons/case	Case	W/D765004C	1	765004					
32	Detergent, Laundry, for Whitepool Cabrio Platinum, High Efficiency Detergent, 1 gallon, 4 gallons/case	Case	W/SPA700304	4	SPA7003-04					
33	Detergent, LAUNDRY, PELICAN LEMON LOW SUDS W/FENZYMES, 25# BOX	Box	W/CLC003	2	EL-ECO003					
34	Detergent, LAUNDRY, PELICAN LEMON LOW SUDS W/FENZYMES, 50# BOX	Box	W/CLC002	27	EL-ECO002					
35	Detergent, Spartan All Temperature 50, 1 gallon	Gallon	W/D765004G	1	SPA7649-04					
36	Dishwashing Liquid, Any Brand, 8-38 oz bottle/case	Case	W/PG45114	1	PG-74346					
37	Dishwashing Liquid, Dawn Only, 8-38 oz bottle/case	Case	W/PG45112	2	PG-45112					
38	Disinfectant, Anti-Bacterial, RTU, 32 OZ, 12/CASE (Currently Betco Fight Bac)	Case	W/DIS67909	6	BC-31112					
39	Disinfectant, CLINIC - ENWY DISINFECTANT CLEANER, Lemon Scent, 19 OZ, 12/CASE	Case	W/CL04531	12	IWP04531	No				
40	Disinfectant, GERMICIDAL BOWL CLEANER, 1 QUART, 12/CASE	Case	W/CL7120	24	SPA7120-12					
41	Disinfectant, SPARTAN CONSUME ECOUZYER, 4 GALLONS/CASE	Case	W/CL3297	9	SPA3297-04	No				

Item #	Description	Unit of Measure	USHSC Stock Number	Usage - Previous 12 Months	Current Vendor Catalog Number	Substitutions Accepted? (For items that list NO, only the listed item will be accepted, if listed item is not available, note NO BID.)	Vendor Catalog Number (if bid price listed, put this column blank; item bid will be disregarded.)	MIG # (if Vendor Catalog # is internal or nonstandard #)	Vendor Unit of Measure (if the same as USHSC description, leave blank)	Quantity per Unit (if the same as USHSC description, leave blank)
42	DISPENSER, HAND SOAP - STOKO REFRESH FOAM	Each	W/CLSD	41	STH-30290					
43	DISPENSER, HI Tech Metered Air Freshener (No Substitute)	Each	W/78801	70	EL-CL7MADSP-C	No				
44	Dispenser, Paper Hand Towel, Georgia-Pacific EnMotion Wall Mount Automated Touchless, Gray, 9.5" x 14.7" x 17.3", GP59460	Each	W/DSP59460	20	GP-59460A	No				
45	Dispenser, Paper Hand Towel, Georgia-Pacific EnMotion Wall Mount Automated Touchless, Smoke Colored, 16" x 10" x 13", GP59462	Each	W/DSP59462	42	GP-59462A	No				
46	Dispenser, Toilet Seat Cover, Stainless Steel, Holds One Pack of 250-Count, Single-Fold or Half-Fold Seat Covers, Fits Easily from Bottom, 15-3/4" Width x 2-3/16" Depth x 11-1/4" Height	Each	W/BOB421	10	POB8-221					
47	Dispenser, Toilet Tissue, Georgia-Pacific Jumbo, Bath Tissue Dispenser, Translucent Smoke	Each	W/DISP67TR	21	GP-59012	No				
48	Dolly, RUBBERMAID BRUTE QUIET WITH CASTORS	Each	W/RCP2640	2	RCP264049K					
49	Door Stopper, Multi Surface Door Stop Wedge with Heavy Duty Design - Flexible and Non Scratching Door Holder (4 Pack, Brown)	Pack	W/DOORSTOP5	19	FBA_DS-003-A-B					
50	DUST PAN, LOBBY	Each	W/CLDLP	45	APP18109					
51	DUSTER, OVERHEAD, REPLACEMENT MITT	Each	W/DUJ10200	12	RM-FGT19900WH00					
52	DUSTER, 54", Adjustable Head	Each	W/DUSTER54	22	LAM-554EPD					
53	Floor Cleaner, P&G Disinfectant Cleaner #33, 4 gallons/case - for Anatomy	Case	W/CLPG02039	12	PGC02039	No				
54	FLOOR FINISH STRIPPER, P & G PRO LINE STRIPPER, 5 GALLON PAIL	PAIL - 5 GALLON	W/CLPG4629	39	PGC46629	No				
55	FLOOR FINISH STRIPPER, WAX STRIPPER, 20 OZ, 12/case	Case	W/CLA806	12	CMC-CL856	No				
56	Floor Finish, Betco Hard As Nails (ONLY), 5 Gallon Pail	Each	W/BCE5905X	30	BC-659-05	No				
57	Floor Finish, Betco Unfoudable, 5 Gallon Pail	Each	W/BCE605X	24	BC-60-05	No				
58	Floor Finish, For example Betco Hard As Nails, 5 Gallon Pail	Each	W/BCE5905	46	REN02862-MS					
59	Floor Finish, Hi-Tech, Betco, 4/1 Gallon/c	Case	W/CL09A	4	BC-60604	No				
60	Floor Finish, Restorer, 1 Gallon, 4/cs	Case	W/BUCS1081	1	REN02822-MS					
61	Floor Finish, Super Finish, 5 Gallon Pail	Each	W/BCE60605	53	REN02706-MS					
62	Floor Restorer, 1 Gallon, 4 Per Case (for Example - Renown 02822)	Case	W/REN02822	1	BC-608-04					
63	ROLL, ALUMINUM 661, 18" X 75' - 20 ROLL/CASE	Case	W/ROL667	2	GM-174375					
64	Food Service Film, Saran Wrap or comparable, 18" x 2000' Roll	Roll	W/GFSW1802K	3	IG-FSW1802K					
65	Hand Soap, FMX-12 Green Certified 1250 ml, Fragrance Free	Case	W/GOIOS16503	2	GOIO 5165-03					
66	HAND SOAP, STOKO REFRESH MOISTURING FOAM, 800 mL, 6 /CASE	Case	W/CLST29932	315	STH-29932	No				
67	Hand Soap, White Lotion, 1 Gallon, 4/cs	Case	W/CLHS-P	16	EL-5255					
68	HANDLE, DOODLEBUG, THREADED, METAL TIP - 60"	Each	W/DOHMT60	6	AB-01104					
69	HANDLE, DUST MOP, CLIP ON - 60"	Each	W/DHMC60	12	AB-01406-NB					
70	HANDLE, WET MOP, UNISAN SPRING GRIP - 60" WOOD	Each	W/HAND609	6	UNISAN 609	No				
71	INSECT KILLER, 5 oz fogger bottle, 36/case	Case	W/CAMOKILL	1	BWL-BP685					
72	Liner, Feminine Sanitary, Kraft, Waxed, 7.5X3 5x10, 500/case	Case	W/LINFS500W	12	HOSXL-260					
73	Liner, Trash Can, 12X24, 4 MIL, BLACK, 500 BAGS/CASE	Case	W/L1224B	5	INT-1224-Super Ex-Hvy					
74	Liner, Trash Can, 30X36 WHITE, 74 MIL, 200/CASE	Case	W/L3036W	22	BP-LSR036XW					
75	Liner, Trash Can, 30X36, CLEAR, 45 MIL, 250/CASE	Case	W/L3036CL	928	IG-SL036MDN					
76	Liner, Trash Can, 33X49, 4 MIL, BLACK, 100/CASE	Case	W/L349B4X	50	3349SIB-AAP					
77	Liner, Trash Can, 38x58, Black, 1.5 ML, 60 GALLON, 100/CASE	Case	W/L3858BL	10	IG-SL385815K					
78	Liner, Trash Can, 38x58, WHITE, 1.7ML, 60 GALLON, 100/CASE	Case	W/L3858W	458	REN26002-CA					
79	Liner, Trash Can, 38X60, Clear, 22 MIC, 150/CASE	Case	W/L3860CLX	20	INT-3860-X-Hvy					
80	Mop Head, #32, Cotton Saddle, 12/CS	Case	W/CLMOP-W30	1	AB-CM20325					

Item #	Description	Unit of Measure	USHSC Stock Number	Usage - Previous 12 Months	Current Vendor Catalog Number	Substitutions Accepted? (For items that list NO, only the listed item will be accepted, if listed item is not available, note NO BID.)	Vendor Catalog Number (if bid price listed, but this column blank; item bid will be disregarded.)	Mfg # (if Vendor Catalog # is internal or nonstandard #)	Vendor Unit of Measure (if the same as USHSC description, leave blank)	Quantity per Unit (if the same as USHSC description, leave blank)
81	Mop Head Medium, 5" Headband Size, 12/case	Case	W/LUNS902BL	13	REN02151					
82	Mop, Blue 32 Oz, Blended Universal Headband	Each	W/FGE2390BL	12	AB-CLM-303XLB					
83	MOP, DUST, REMOVAL 24X5 QUICK CHANGE, PREMIUM TWIST SYNTHETIC, 12/CASE	Case	W/REN02309	4	ACS-M9124					
84	MOP, DUST, REMOVAL 36X5 QUICK CHANGE, PREMIUM TWIST SYNTHETIC, 6/CASE	Case	W/REN02311	3	ACS-M9136					
85	MOP, TOILET BOWL MOP, SOFT BRISTLES	Each	W/CLJ51	14	REN05136					
86	PAD, FLOOR, BUFFERING, NATURAL HAIR - 20", 5/CASE	Case	W/PADBUFFN20	1	3MC-59922					
87	PAD, FLOOR, BUFFERING, PINK - 20", 5/CASE	Case	W/PADBUFFP20	5	ACS-36-20					
88	PAD, FLOOR, BUFFERING, 3500N, Natural - 20", 5/CASE	Case	W/PADBURNN20	3	ACS-35-20					
89	PAD, FLOOR, BURNISHING, WHITE - 17", 5/CASE	Case	W/PADBURNW17	4	3MC-35060					
90	PAD, FLOOR, BURNISHING, WHITE - 20", 5/CASE	Case	W/PADBURNW20	10	3MC-35063					
91	PAD, FLOOR, Scrubbing, Green - 17", 5/CASE	Case	W/PADSCRUBG17	3	3MC-35030					
92	PAD, FLOOR, Scrubbing, Green - 20", 5/CASE	Case	W/PADSCRUBG20	2	3MC-35033					
93	PAD, FLOOR, SCRUBBING, RED - 12", 5/CASE	Case	W/PADSCRUBR12	2	3MC-35045					
94	PAD, FLOOR, SCRUBBING, RED - 17", 5/CASE	Case	W/PADSCRUBR17	4	3MC-35050					
95	PAD, FLOOR, SCRUBBING, RED - 20", 5/CASE	Case	W/PADSCRUBR20	4	3MC-35053					
96	PAD, FLOOR, STRIPPING, BLACK - 17", 5/CASE	Case	W/PADSTRPB17	11	ACS-72-17					
97	PAD, FLOOR, STRIPPING, BLACK - 20", 5/CASE	Case	W/PADSTRPB20	6	3MC-35023					
98	PAD, FLOOR, STRIPPING, BROWN - 17", 5/CASE	Case	W/PADSTRPB17	2	ACS-71-17					
99	PAD, FLOOR, STRIPPING, HIGH PERFORMANCE BLACK - 20", 5/CASE	Case	W/PADHSTRPB20	24	3MC-35014					
100	PAD, FLOOR, STRIPPING, HIGH Performance, 17", Black, 5/case	Case	W/PADHSTRPB17	7	3MC-35012					
101	PAD, FLOOR, STRIPPING, HIGH PRODUCTIVITY, BLACK - 20", 5/CASE	Case	W/PADHPROSTRPB20	1	3MC-08278					
102	PAPER, 18", POLY COATED BROWN KRAFT PAPER, LENGTH 600 FEET	Roll	W/KRAFT18	4	EL-5226					
103	Paper, Changing Table Roll, 14-1/2" WX215" L, White, 12/CS	Case	W/CTRL	7	CTRL					
104	PLASTIC BOTTLE SPRAYER, TRIGGER, GENERIC	Each	W/TRNGEN	200	TOI-110414					
105	PLASTIC BOTTLE, GENERIC, 32 oz	Each	W/BOTLTGENH	210	REN05121					
106	POLISH, FURNITURE, CHAMPION, 17 OZ, 12 CANS/CASE	Case	W/CLCHAMP	9	CHASE-438-5136	No				
107	Polish, Stainless Steel Cleaner, Oil Based, Aerosol, 20 oz, 12/case	Case	W/CLIB81	8	EL-841					
108	Roll Towel, Emotion High Capacity Touchless, 8 1/2" x 700', 6 rolls/CS (for use in GPS9466 Towel Dispenser)	Case	W/GP89420	478	GP-89420	No				
109	Roll Towel, GP Emotion High Capacity, 800', 6 Rolls/Case (for use in GPS9462 Dispenser)	Case	W/GP89460	361	GP-89460	No				
110	SAFETY CONES, "WET FLOOR SIGNS", 10.5 SQ. FT X 25.75" HIGH, Yellow	Each	W/RCP6277-7YEL	10	RM-66627677YEL	No				
111	Scraper, 12" Handle, 4" Blade	Each	W/SCRI12H4B	20	AB-P7M601					
112	Scraper, Floor, 48" handle, 4" Blade	Each	W/SCRAPELJC	20	REN03881-IB					
113	Scrub Pad, Stainless Steel, Medium 35g, Pack 1 Dozen	Dozen	W/ACS945PB	2	ACS-4545PB					
114	Sponge, #74 yellow/green, 20/CS	Case	W/REN02118	4	3MC-35336					
115	Spot Cleaner, P&G Proline Tannin Carpet Cleaner #22, 3/25 oz	Pack	W/P603447	15	PG-03447	No				
116	Spotter, Diversy Care General Purpose, Liquid, 1 Qt Squeeze Bottle, 6/case	Case	W/SPOTTR8904132	16	IO-904192					
117	SPRAY BOTTLE, 16 OZ	Each	W/BOTTL6EN16	12	CN-916CN					
118	Stick, Pumice Scouring	Each	W/CLPUM	12	UP-JAN12-DZ					
119	STORAGE BAGS, ZIP SEAL, GALLON, 1.75MIL, 250/CASE	Case	W/ZIP-G	3	UK-F2101.2G					
120	TISSUE, FACIAL, 2 PLY, 100/BOX, 30 BOXES/CASE	Case	W/CLPOM	5	NP-5701					
121	TOILET SEAT COVER, 5000/CASE (20 Packs of 250/pack)	Case	W/CLTSC	48	REN03801					
122	TOILET TISSUE, Jumbo Junior Roll, Two Ply, 12/cs, 1,000 linear ft. per roll (fits into TRK56TR dual roll dispenser and DISPE6TR dispensers)	Case	W/SCA004	50	SCA-T10922A					
123	TOILET TISSUE, JUMBO ROLL 2 PLY, 3.6" x 2000', SCA, 6/CASE	Case	W/SCA003	888	SCA-T11222A					
124	TOILET TISSUE, SINGLE ROLL 2 PLY, 96/CASE	Case	W/TTSUE2-5	4	APM-248					

Item #	Description	Unit of Measure	LSUWSC Stock Number	Usage - Previous 12 Months	Current Vendor Catalog Number	Substitutions Accepted? (For items that list NO, only the listed item will be accepted, if listed item is not available, note NO BID.)	Vendor Catalog Number (if bid price listed, but this column blank, item bid will be disregarded.)	Mfg # (if Vendor Catalog # is internal or proprietary)	Vendor Unit of Measure (if the same as LSUWSC description, leave blank)	Quantity per Unit (if the same as LSUWSC description, leave blank)
125	Towel Dispenser, Emotion Stainless Steel Recessed [Universal Dispenser that fits both GP59451 and GP59471 Trash Receipts Units]	Each	W/GP59466	10	GPT59466					
126	TOWEL, KITCHEN ROLL, 2 PLY, 85/Pack, 30/CASE	Case	W/CLTOWEL	10	SOF-410136					
127	TOWELS, PAPER HAND, MULTI-FOLD, WHITE, SCA 250/PACK, 16 PACKS/CASE, 4000/CASE	Case	W/SCA002	491	SCA-MB540A					
128	TOWELS, PAPER HAND, SINGLEFOLD, WHITE, SCA QUALITY 250/PACK, 16 PACKS/CASE	Case	W/SCA001X	509	SCA-221845					
129	TRIGGER SPRAYER, RED/WHITE FOR 16 OZ BOTTLE	Each	W/TRIGGER16	12	TOL-110222					
130	UMBRELLA BAG, SHORT, 20" 1000/CASE	Case	W/UMB.S	1	LK-LJB0724					
131	Urinal Screens, Wave 3.0, Mango, 10/Pack	Pack	W/MANGOWAVE	195	FRF-3WDS60MGCL					
132	VACUUM BAG, WINDSOR SENSOR, 10/PACK	Pack	W/VACG300	19	REN08050					
133	VITAL DEFENSE-D, CONCENTRATED SURFACE DISINFECTANT, CLEANING AND HOLDING SOLUTION, 4 QT/CS	Quart	W/VITAD	52	CRT-VITAP32-1					
134	ZEP FORMULA 50, READY TO USE, 12 QTS/CASE	Case	W/F50001	50	ZEP-F50001	No				
135	ZEP TRI-FOAM (12 QTS/CASE)	Case	W/ZEP090401	5	BC-307					